GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Recoupment expenses incurred in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of July, 2017 – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 71 **Dated: 10-08-2017**

Read the following:-

1. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
2. Bills received from Joint Secy. to Govt. & Special Secretary, SDE&I Dept.

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ORDER:

In pursuance of the orders vide reference 1st cited, sanction is accorded to recoup the expenses incurred as mentioned in the Annexure enclose, in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of July, 2017 for an amount of Rs.**1,980/-** (Rupees One thousand Nine hundred and eighty only).

The Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned in proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.SUVARNA RANI
JOINT SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department.

Copy to:- 1. The P.A. to Special Secretary, SDE&I Dept.
3. The Joint Secretary to Government, SDE&I Dept.
4. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

// FORWARDED BY ORDER //

SECTION OFFICER.

ANNEXURE
(G.O.Rt.No.71, SDE&I (OP) Dept., dated: 10-8-2017)

Sl. No.	Description	Amount (Rs.)
1	Paid by J.S. to Govt., towards dry cleaning of (4) Towels+ (1) Napkin of Joint Secretary to Govt., SDE&I on 06.9-2017.	220-00
2	Paid by Sri.N.Pathanjali, ASO,SDE&I., towards stationary bill treasury challan xerox copies for office use of SDE&I on 11-07-2017	80-00
3	Paid by Peshi to Spl-Secy., SDE&I ., towards dry cleaning (9) Towels+ (6)small Towels of Spl-Secy SDE&I on 05.12.2016	210.00
4	Paid by Peshi to Spl. Secy., SDE&I ., towards dry cleaning (6) Towels+ (8) small Towels of Spl-Secy SDE&I on 05.1.2017.	160.00
5	Paid by Peshi to Spl-Secy., SDE&I., towards dry cleaning (8) Towels+ (6)small Towels of Spl-Secy SDE&I on 02.02-2017	190.00
6	Paid by Peshi to Spl-Secy., SDE&I., towards dry cleaning (6) Towels+ (8)small Towels of Spl-Secy SDE&I on 04.3.2017	190.00
7	Paid by Peshi to Spl-Secy., SDE&I., towards dry cleaning (9) Towels+ (6)small Towels of Spl-Secy SDE&I on 04.04.2017	210.00
8.	Paid by Peshi to Spl-Secy., SDE&I., towards dry cleaning (9) Towels+ (3)small Towels of Spl-Secy SDE&I on 04.04.2017	195.00
9	Paid by Peshi to Spl-Secy., SDE&I., towards dry cleaning (6) Towels+ (3)small Towel of Spl-Secy SDE&I on 06.06.2017	135-00
10	Paid by Peshi to Spl-Secy., SDE&I., towards dry cleaning (8) Towels+ (6)small Towels of Spl-Secy SDE&I on 02.7.2017	190-00
11	Paid by Peshi to Spl-Secy., SDE&I., towards dry cleaning (8) Towels+ (8)small Towels of Spl-Secy SDE&I on 08.08.2017	200-00
	Total Rs	**1980-00**

(Rupees One thousand Nine hundred and Eighty only).

P.SUVARNA RANI
JOINT SECRETARY TO GOVERNMENT

SECTION OFFICER.